

## Invoice Details



### Company Details

IITM  
Hari Mohan Gali, Salempur  
8271055515  
info@icaedu.in

### Center Details

ICT Computer Centre  
Barauli  
9661317658  
kumarashok0010@gmail.com

Invoice No: 3104

Date : 12-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	12.00	2400.00
<b>Total</b>				<b>2400</b>
<b>Prev Dues</b>				<b>-200.00</b>
<b>Net Payable Amt</b>				<b>2200</b>
<b>Paid Amount</b>				<b>2200.00</b>
<b>Current Dues</b>				<b>0.00</b>